



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

July 7, 2008

Ms. Marguerite Holliday
Powel Annex School
3500 Baring Street
Philadelphia, PA 19104

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Ms. Holliday:

Following the AHERA Environmental Compliance Audit conducted at the Powel Annex School on June 13, 2008 the attached documents have been prepared for inclusion into the AHERA environmental management plan at your school and at the Environmental Library located at 440 N. Broad Street.

The following documents were prepared for the Powel Annex School and must be kept with the AHERA environmental management plan records:

Exhibit 5 – The latest Period Surveillance Report dated 4/16/08 was not found at the School

School Principal: *Engineer*

Print Name: *Novella Barnes*

Sign Name: *N Barnes*

Date: *7/10/08*

Witnessed by:

Title: *URS*

Print Name: *Brian Joseph*

Sign Name: *Brian Joseph*

Date: *7-10-08*

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke

Francine Locke, MS
Director, Environmental Management & Services



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Office of Environmental Management & Services
440 North Broad Street
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July 7, 2008

Attn: Randy Koppenhaver
DEP Bureau of Air Quality
400 Market Street P.O. Box 8468
Harrisburg, PA 17101-8468

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental
Compliance

Mr. Koppenhaver,

I am submitting herewith the asbestos management plan for the School District of Philadelphia (Powel Annex 1391) as required by the terms of the Asbestos Hazard Emergency Response Act of 1986. This plan was developed with the assistance of Synertech Incorporated and Batta Environmental Incorporated. The inspection was conducted by Synertech Incorporated.

The Asbestos Coordinator for the School District of Philadelphia is

Mr. Jerry Junod
440 North Broad Street, Room 3053
Philadelphia, PA 19130
215-400-6738

All records pertaining to the School District's AHERA Compliance Program are maintained at the above designated location.

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

A handwritten signature in cursive script that reads "Francine Locke".

Francine Locke, MS
Director, Environmental Management & Services

**School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit**

Principal Interview Form

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

School/ Facility:	Powell Annex
Address:	3500 Baring Street
Date of Audit:	6/13/08

School Principal:

Print Name: Marguerite Holliday

Sign Name: Marguerite Holliday

Date: 6/13/08

SENDER: COMPLETE THIS SECTION		COMPLETE THIS SECTION ON DELIVERY	
<ul style="list-style-type: none"> ■ Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. ■ Print your name and address on the reverse so that we can return the card to you. ■ Attach this card to the back of the mailpiece, or on the front if space permits. 		A. Signature X <i>[Signature]</i> <input type="checkbox"/> Agent <input type="checkbox"/> Addressee	
		B. Received by (Printed Name) <i>[Signature]</i> C. Date of Delivery JUL 08 2008	
1. Article Addressed to: Attn: Randy Koppenhaver DEP Bureau of Air Quality 400 Market Street, P.O. Box 8468 Harrisburg, PA 17101-8468		D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No <i>Powell Annex</i>	
		3. Service Type <input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.	
		4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes	
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Attn: Randy Koppenhaver
DEP Bureau of Air Quality
400 Market Street, P.O. Box 8468
Harrisburg, PA 17101-8468

PS Form 3800, June 2002 See Reverse for Instructions